

Exhibit A

Lee Affirmation



HOGLA TRADING LIMITED

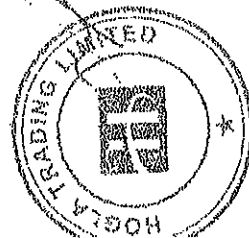
136 GRIVA DIGENY, EUGENIA COURT NO. 61, LIMASSOL - CYPRUS
TELEPHONE: 357 25 343220, 357 99 619871, FAX: 357 25 581575
E-MAIL: hogla.trading@cytanet.com.cy

АКТ СВЕРКИ НА 7 МАЯ 2008

- Согласно акта сверки от 7 мая 2008 г. сумма задолженности компании "Japonica Enterprises Co.", перед компанией Hogla Trading Ltd за произведенные бункеровки в 2007-8 гг. составляет 1,245.01USD

Порядок расчетов:

Balance btw Hogla Trading Ltd/Japonica Enterprises Co.											
DEL/DATE	INV. No.	PORT/LOCN	VESSEL	QTY GO	QTY IFO	Price GO	Price IFO	AMOUNT	DUE/DATE	PAID	BALANCE
25/01/07	SA107	Valetta	Strange Attractor 1	100	100	511	269	78,855.00			78,855.0
25/01/07	IMLC55449		Strange Attractor 1	LUBOIL	CASTROL			22,145.00	25/05/2007	101,900.00	0.0
25/01/07	SA107		1 Monthly Interest					825.00			825.0
08/02/07	SA207	Pereus	Strange Attractor 1	700	150	292	530	284,661.36	08/06/2007	200,000.00	85,486.3
21/08/07	SA207		2 Monthly Interest					4,335.65	08/08/2007	60,500.00	29,322.0
										28,500.00	822.0
20/10/07	SA307	Novorossiysk	Strange Attractor 1	100		730		73,000.00	20/02/2008		72,972.0
09/01/08	SA108	PIER/Port	Strange Attractor 1	25		960		24,850.00	08/05/2008	97,427.00	1,245.0





HOGLA TRADING LIMITED

136 GRIVA DIGENY, EVGENIA COURT NO. 61, LIMASSOL - CYPRUS
TELEPHONE: 357 25 313220, 357 99 616671, FAX: 357 25 581675
E-MAIL: hogla.trading@cytanet.com.cy

INVOICE No. : SA107

To Master and/or Owner and/or Managing Owners and/or Operators MV STRANGE ATTRACTOR 1

A/C: JAPONICA ENTERPRISES CO.,

Vessel : MV STRANGE ATTRACTOR 1

Due by : 25.05.07

Supplied at : VALLETTA PORT

Delivery date : 25.01.07

DESCRIPTION	Q'TY	UNIT	UNIT PRICE	AMOUNT USD
IFO-180	100.00	MT	269.00	26,900.00
MGO	100.00	MT	511.00	51,100.00
LUBOIL CASTROL Invoice JMLC65449	11.00	MT		22,146.00
BARGING	1.00	L/S		500.00
WHARFAGE	1.00	L/S		355.00
PENALTY FOR PMNT DELAY	0.82	MTH	1010.00	825.00
GRAND TOTAL AMOUNT		0	0	\$101,825.00

Please, remit the above amount as follows:

Ben. Bank: ALPHA BANK LTD, LIMASSOL, CYPRUS.

ACC. 515 106 0099756/EBAN: CY63 0090 0515 0005 1510 6009 9756

SWIFT CODE: ABKLCY2NLM under reference Hogla Trading Limited

Corr. Bank: J.P.MORGAN CHASE BANK NEW YORK, USA

SWIFT: CHASUS33, A/C No.: 001-1-190741

For & On Behalf of Hogla Trading Ltd



DATE: 18.05.07



HOGLA TRADING LIMITED

136 GRIVA DIGENY, EVGENIA COURT NO. 61, LIMASSOL - CYPRUS

TELEPHONE: 357 25 313220, 357 99 619871, FAX: 357 25 581675

E-MAIL: hogla.trading@cvtanet.com.cy

BUNKER AND LUBRICANTS SUPPLY AGREEMENT, CONTRACT NO. AR150107-01HT

WE ARE PLEASED TO CONFIRM THE FOLLOWING DELIVERY:

1. PRODUCT	QUANTITY	UNIT PRICE	AMOUNT
IFO-180	100 MT	\$269	\$26,900.00
MGO	100 MT	\$511	\$51,100.00
Anchorage			\$500.00
Minimum charge			\$350.00
Plus Balance for outstanding	Invoice IMLC65449	Castrol	\$22,145.00
TOTAL			\$101,000.00

2. FOLLOWING VESSEL PSN DATE
M/V "STRANGE ATTRACTOR 1" VALLETTA PORT 25/01/2007,

3. SELLER: HOGLA TRADING LIMITED.

4. BUYER : JAPONICA ENTERPRISES CO.,

5. TERMS OF PAYMENT: NET 120 DAYS UPON COMPLETED BUNKERING. IF BUYER DOES NOT MAKE ITS PAYMENT IN ACCORDANCE WITH THE CREDIT TERMS, IT AGREES TO PAY, IN ADDITION TO THE BALANCE IN FULL, INTEREST ON THE OVERDUE AMOUNT AT THE RATE OF 1% PER MONTH UNTIL BOTH PRINCIPAL AND INTEREST ARE PAID IN FULL. PAYMENT SHALL BE MADE BY T.T. TO SELLERS ACCOUNT WITH:

ALPHA BANK LIMITED, MAIN BRANCH

LIMASSOL, CYPRUS

ACC. NO. 115 - 106009 - 9756

HOGLA TRADING LTD.

6. GOVERNING LAW: ENGLISH LAW TO APPLY.

BUYER AGREES THAT ANY SUIT OR ACTION BY SELLER TO ENFORCE THIS AGREEMENT OR ANY RIGHTS ARISING UNDER THIS AGREEMENT MAY BE BROUGHT IN ANY COURT OF COMPETENT JURISDICTION IN LONDON, RUSSIA OR ELSEWHERE, AND BUYER AGREES TO THE JURISDICTION OF THE COURT SELECTED BY SELLER.

7. TRANSSHIPMENT CLAUSE: LIABILITIES FOR ANY DAMAGES TO HULL AND / OR EQUIPMENT OF BOTH THE TANKER AND THE TRAWLER DURING BUNKERING OPERATION, BOTH ALONGSIDE AND STERN / BOW, TO BE MUTUALLY EXEMPED.

PLEASE CONFIRM YOUR AGREEMENT TO THE ABOVE TERMS AND CONDITIONS BY SIGNING AND RETURNING THIS DOCUMENT BY FAX.

BEST REGARDS,

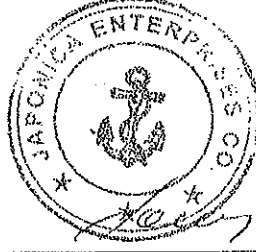
Accepted by

Seller
Hogla Trading Limited.

Buyer
Japonica Enterprises Co.



(Signature)



(Signature)




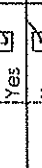

Island Bunker Oils Ltd.
Administration & Operations:
"Virtu", Ta' Xbiex Terrace, Ta' Xbiex - Malta
Tel: +356 2131 6244 Fax: +356 2131 5243
e-mail: info@islandbunkerols.com
Sales Department:
Tel: +356 2131 7433 / 2131 2490 Fax: +356 2131 4574
e-mail: sales@islandbunkerols.com

Vessel's name:	<i>STANLEY ARDEN</i>	Reference	NQ 006173
Account		Product	<i>FUEL OIL</i>
Date:	<i>25.01.07</i>	Port:	<i>ULF - CSI</i>
Barge:	<i>ANCHER BAY</i>	Agents:	<i>P&O</i>

BUNKER DELIVERY NOTE

[illegible]

Supplier warrants that the product delivered under this receipt are in conformance with Annex VI of Marpol 73/78, regulations 14(1) and 18(1) 8031; 8618

Vessel rep invited to witness sampling	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Quality	1MT. FUEL OIL	Signed
Vessel rep witnessed sampling	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Viscosity at 50°C:	180	
Vessel rep invited to witness gauging	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Flash Point °C:	82	
Vessel rep witnessed gauging	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Sulphur %:	2.0 %	
Arrived alongside	09.15	All disputes arising out of this transaction		
Started pumping	10.05	shall be interpreted and enforced in		
Finished pumping	10.45	accordance with the General Maritime law		
Departure time	11.50	of Malta. This transaction is subject to		
Sample seal numbers	8420; 8993; 8997	IBOL General Terms and Conditions		
No disclaimer stamp of any type and form will be accepted on this bunketing certificate, nor should any such stamp be applied, will it alter, change, or waive IBOL Maritime then against the vessel or waive the vessel's ultimate responsibility and liability for the debt incurred through this transaction.				
 				
				
Vessel representative				



Administration & Operations:
"Xbiex" Ta' Xbiex Terrace, Ta' Xbiex - Malta
Tel: +356 2131 6244 Fax: +356 2131 5243
e-mail: info@islandbunkeroils.com

Sales Department:
Tel: +356 2131 7433 / 2131 2490 Fax: +356 2131 5244
e-mail: sales@islandbunkeroils.com

Vessel's name:	Reference
STRANGE ATRACH.	Y 9

№ 006174

11/11/11

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4

8144

BUNKER DELIVERY NOTE

[illegible]

Supplier warrants that the product delivered under this receipt are in conformance with Annex VI of Marpol 73/78, regulations 14(1) and 18(1) 7/19/54' 8008' 174Z

Vessel rep invited to witness sampling	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Quality	MARINE GAS OIL	Signed
Vessel rep witnessed sampling	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Viscosity at 50°C:	4	
Vessel rep invited to witness gauging	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Flash Point °C:	+ 51	
Vessel rep witnessed gauging	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Sulphur %:	0.2%	
Invited alongside	12/15	05.01.07	All disputes arising out of this transaction		

Vessel representative

Signed

THE

Bunker barge representative

you
in the
ed to
are

HEAD OFFICE

ΑΙ ΟΨΗ Τ ΑΔΑΩΤ ΝΑΟ/ TRANSFER VOUCHER

ΗΜΕΡΑ / ΗΜΕΡΑ / ΗΜΕΡΑ

19/06/2007

ΕΛΛΗΝΙΚΗ ΔΗΜΟΚΡΑΤΙΑ
ΚΡΕΔΙΤΟΡΙΑ ΛΕΓΟΝΤΟΣ

ΚΥΡΙΑ ΟΝΟΜΑΤΑ: JAPONICA ENTERPRISES CO.
Customer's Name

ΛΕΓΟΝΤΟΣ ΑΡΙΘΜΟΣ: 515 - 106 - 012845 - 7
Account No.

ΟΝΟΜΑΤΟΣ ΔΕΒΗΤΗΣ: USD 101.000,00
Total Debit Amount

ΠΡΟΪΟΝΤΑ: Notice Accounts - FCY
Product

ΗΜΕΡΑ / ΗΜΕΡΑ / ΗΜΕΡΑ: 19/6/2007
Value Date

ΕΛΛΗΝΙΚΗ ΔΗΜΟΚΡΑΤΙΑ
ΚΡΕΔΙΤΟΡΙΑ ΛΕΓΟΝΤΟΣ

ΚΥΡΙΑ ΟΝΟΜΑΤΑ: HOGLA TRADING LIMITED
Customer's Name

ΛΕΓΟΝΤΟΣ ΑΡΙΘΜΟΣ: 515 - 106 - 009975 - 6
Account No.

ΟΝΟΜΑΤΟΣ ΚΡΕΔΙΤΗ: USD 101.000,00
Total Credit Amount

ΠΡΟΪΟΝΤΑ: Notice Accounts - FCY
Product

ΗΜΕΡΑ / ΗΜΕΡΑ / ΗΜΕΡΑ: 19/6/2007
Value Date

ΑΔΑΩΤ ΑΡΙΘΜΟΣ / Reference: E-TRF TO 5151060099756-PMNT FOR AGRMNT 2007

ΑΔΑΩΤ ΑΡΙΘΜΟΣ / Reference: E-TRF FROM 5151060120457-

ΑΔΑΩΤ ΑΡΙΘΜΟΣ	ΑΔΑΩΤ ΑΡΙΘΜΟΣ	ΑΔΑΩΤ ΑΡΙΘΜΟΣ	ΑΔΑΩΤ ΑΡΙΘΜΟΣ	ΑΔΑΩΤ ΑΡΙΘΜΟΣ	ΑΔΑΩΤ ΑΡΙΘΜΟΣ
0.100 - AEB / ΑΔΑΩΤ ΑΡΙΘΜΟΣ / ΑΔΑΩΤ ΑΡΙΘΜΟΣ	USD 101.000,00	USD 0,00	1,00000	USD 101.000,00	USD 101.000,00

ΕΛΛΗΝΙΚΗ ΔΗΜΟΚΡΑΤΙΑ

ΕΛΛΗΝΙΚΗ ΔΗΜΟΚΡΑΤΙΑ

ΟΝΟΜΑΤΟΣ / TELLER

ΟΝΟΜΑΤΟΣ ΔΕΒΗΤΗΣ
CUSTOMER'S SIGNATURE



HOGLA TRADING LIMITED

136 GRIWA DIGENY, EVGENIA COURT NO. 61, LIMASSOL - CYPRUS
TELEPHONE: 357 25 313220, 357 99 619871, FAX: 357 25 681675
E-MAIL: hogla.trading@cytanet.com.cy

INVOICE No. : SA207

To Master and/or Owner and/or Managing Owners and/or Operators MV STRANGE ATTRACTOR 1

A/C: JAPONICA ENTERPRISES CO.,

Vessel : MV STRANGE ATTRACTOR 1

Supplied at : PIREUS ROAD

Delivery date : 08.02.07

Due by : 08.06.07

DESCRIPTION	Q'TY	UNIT	UNIT PRICE	AMOUNT USD
IFO-180	889.70	MT	292.00	204,311.36
MGO	150.00	MT	530.00	79,500.00
BARGING	1.00	L/S		500.00
WHARFAGE	1.00	L/S		350.00
PENALTY FOR PMNT DELAY	1.52	MTH	2846.00	4,335.65
GRAND TOTAL AMOUNT		0	0	\$288,997.01

Please, remit the above amount as follows:

Ben. Bank: ALPHA BANK LTD, LIMASSOL, CYPRUS.

ACC. 515 106 0098756/EBAN: CY63 0090 0315 0005 1510 6009 9756

SWIFT CODE: ABKLCY2NLM under reference Hogla Trading Limited

Corr. Bank: J.P.MORGAN CHASE BANK NEW YORK, USA

SWIFT: CHASUS33, A/C No.: 001-1-190741

For & On Behalf of Hogla Trading Ltd



DATE: 20.08.07



HOGLA TRADING LIMITED

136 GRIVA DIGENY, EVGENIA COURT NO. 61, LIMASSOL - CYPRUS

TELEPHONE: 357 25 313220, 357 99 619871, FAX: 357 25 681675

E-MAIL: hogla.trading@cytanet.com.cy

BUNKER AND LUBRICANTS SUPPLY AGREEMENT, CONTRACT NO. AR150107-01HT

WE ARE PLEASED TO CONFIRM THE FOLLOWING DELIVERY:

1. PRODUCT	QUANTITY	UNIT PRICE	AMOUNT
IFO-180	700 MT	\$292	\$26,900.00
MGO	150 MT	\$530	\$51,100.00
Anchorage			\$500.00
Minimum charge			\$350.00
TOTAL			\$284,661.36

2. FOLLOWING VESSEL	PSN	DATE
M/V "STRANGE ATTRACTOR 1"	PIREUS ROAD/ PORT	08/02/2007

3. SELLER : HOGLA TRADING LIMITED.

4. BUYER : JAPONICA ENTERPRISES CO.,

5. TERMS OF PAYMENT : NET 120 DAYS UPON COMPLETED BUNKERING. IF BUYER DOES NOT MAKE IT'S PAYMENT IN ACCORDANCE WITH THE CREDIT TERMS, IT AGREES TO PAY, IN ADDITION TO THE BALLANCE IN FULL, INTEREST ON THE OVERDUE AMOUNT AT THE RATE OF 1% PER MONTH UNTIL BOTH PRINCIPAL AND INTEREST ARE PAID IN FULL. PAYMENT SHALL BE MADE BY T.T. TO SELLERS ACCOUNT WITH:

ALPHA BANK LIMITED, MAIN BRANCH

LIMASSOL, CYPRUS

ACC. NO. 115 - 106009 - 9756

HOGLA TRADING LTD.

6. GOVERING LAW : ENGLISH LAW TO APPLY.

BUYER AGREES THAT ANY SUIT OR ACTION BY SELLER TO ENFORCE THIS AGREEMENT OR ANY RIGHTS ARISING UNDER THIS AGREEMENT MAY BE BROUGHT IN ANY COURT OF COMPETENT JURISDICTION IN LONDON, RUSSIA OR ELSEWHERE, AND BUYER AGREES TO THE JURISDICTION OF THE COURT SELECTED BY SELLER.

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PLEASE CONFIRM YOUR AGREEMENT TO THE ABOVE TERMS AND CONDITIONS BY SIGNING AND RETURING THIS DOCUMENT BY FAX.

BEST REGARDS,

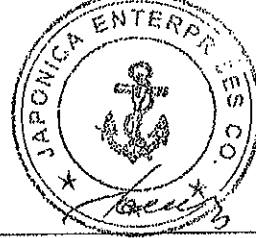
Accepted by

Seller
Hogla Trading Limited.

Buyer
Japonica Enterprises Co.



(Signature)



(Signature)



AEGLAN OIL S.A. **ΔΕΛΤΙΟ ΑΠΟΣΤΟΛΗΣ** **DELIVERY & RECEIPT NOTE - ΔΕΛΤΙΟ ΑΠΟΣΤΟΛΗΣ** ΑΠΟΣΤΕΛΕΙ ΣΥΝΟΔΕΥΤΙΚΟ ΜΕΤΑΦΟΡΑΣ



•HELMERA•
 HELLENIC MARINE ENVIRONMENT
 PROTECTION ASSOCIATION

ΕΔΡΑ: Α. ΧΑΤΖΗΚΥΡΙΑΚΟΥ 42, 105 39 ΠΕΙΡΑΙΑΣ
 ΤΗΛ.: 210 45.00.000, FAX: 210 45.00.241
 TELEX: 211.326 ΕΘΕΟ, E-mail: aegaeon@aegaeonoil.gr
 ΑΠΟΘΗΚΗ: ΕΚΚΑΤΑΣΤΑΣΗ ΑΙΓΑΙΟΝ ΟΙΛ Α.Ε.
 ΛΕΩΠΡΟΠΥΡΓΟΣ ΑΤΤΙΚΗΣ
 Α.Φ.Μ.: 094384285 • Δ.Ο.Υ.: ΦΑΕ ΠΕΙΡΑΙΑ
 ΑΡ.Μ.Α.Ε.: 32710/02/Β/95/22

ΑΞΕΩΡΗΤΑ ΒΑΣΕΙ ΤΗΣ
 Α.Υ.Ο. ΠΟΛ. 1071/25-2-2000

E 2583

ΗΜΕΡ. ΕΚΔΟΣΗΣ 02/02/07
 DATE OF ISSUE
 ΤΟΠΟΣ ΠΑΡΑΔΟΣΗΣ ΠΙΛΟΣ
 PORT ROAD

ΠΕΛΑΤΗΣ
 CUSTOMER
 AEGEAN MARINE PETROLEUM

ΟΝΟΜΑ ΠΛΟΙΟΥ STRANGE
 VESSEL ATTRACTOR

ΔΙΕΥΘΥΝΣΗ
 ADDRESS
 Δ.Ο.Υ.

I.M.O. 7619654

Α.Φ.Μ.

ΚΩΔ. ΠΕΛΑΤΗ
 CODE NR.

ΗΜΕΡ. ΦΟΡΤΩΣΗΣ 02-02-07
 LOADING DATE

ΗΜΕΡ. ΠΑΡΑΔΟΣΗΣ 08/02/07
 DELIVERY DATE

SYNOPSIS BARGE PO. 2624 / PO. 2625 S.P. PO. 2626 AP. AD. 3486

ΠΡΟΙΟΝ- GRADE	ΠΟΣΟΤΗΤΑ ΠΕΡΙΒ. VENV. QNTY	ΛΙΤΡΑ ΣΕ 15° C LITERS AT 15° C	ΤΙΜΟΛΟΓΟΥΜΕΝΗ ΠΟΣΟΤΗΤΑ ΜΕΤΡ. ΤΟΝΝΟΙ QUANTITY TO BE INVOICED IN METRIC TONS	ΠΥΚΝΟΤΗΤΑ DENSITY AT 15° C
SULPHUR (% m/m)				0.8480
1.0				
4.00			150.102	

Ποσότητα ολογράφως
 Quantity in writing ONE HUNDRED FIFTY H/TNS AND
 ONE HUNDRED TWO KGAS

ΣΚΟΠΟΣ ΠΩΝΗΣ	ΡΥΘΜΙΣΜΟΣ STARTED 0920	ΤΡΟΠΟΣ ΠΑΡΑΔΟΣΗΣ / METHOD OF DELIVERY
ΟΡΑ ΑΠΟΣΤΟΛΗΣ	FINISHED 1025	Δ/ΠΛΟΙΟ AEGEAN BARGE IV B/O T/ROAD

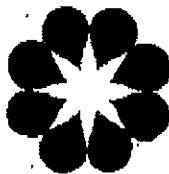
ΔΕΥΚΟ ΠΕΛΑΤΗΣ - ΚΤΙΡΙΟ: ΠΛΑΙΟ - ΡΟΖ ΑΝΤΙΣΤΗΡΙΟ: ΜΥΛΕ ΣΤΕΛΕΧΟΣ

ΠΑΡΑΚΑΛΟΥΜΕ ΝΑ ΕΛΕΓΧΕΤΕ ΤΗΝ ΕΝΤΟΣ ΤΟΥ ΒΥΤΙΟΦΟΡΟΥ ΟΧΗΜΑΤΟΣ / ΕΦΟΔΙΑΣΤΙΚΟΥ ΣΚΑΦΟΥΣ ΕΥΡΙΣΚΟΜΕΝΗ ΠΟΣΟΤΗΤΑ ΚΑΥΣΙΜΟΥ ΠΡΟΣ ΠΑΡΑΔΟΣΗ (ΠΡΟΜΕΤΡΗΣΗ - ΕΠΙΜΕΤΡΗΣΗ). ΟΙ ΕΦΟΔΙΑΣΜΟΙ ΠΙΝΟΝΤΑΙ ΣΥΜΦΩΝΑ ΜΕ ΑΥΤΕΣ ΤΙΣ ΜΕΤΡΗΣΕΙΣ, ΣΥΜΦΩΝΕΙΤΑΙ ΟΤΙ ΚΑΘΕ ΔΙΑΦΟΡΑ ΑΠΟ ΤΗΝ ΠΑΡΟΥΣΑ ΣΥΜΒΑΣΗ ΥΠΑΓΕΤΑΙ ΣΤΑ ΔΙΚΑΣΤΗΡΙΑ ΤΗΣ ΑΘΗΝΑΣ.

DECLARATION: THE FUEL OIL COMPLIES WITH REGULATIONS 14 AND 18 OF ANNEX VI OF MARPOL 73/78.

YOU ARE KINDLY REQUESTED TO WITNESS THE OPENING AND CLOSING METER READINGS AND ROAD TRACK / BARGE SOUNDINGS BEFORE COMMENCING AND AFTER COMPLETION OF BUNKERING OPERATIONS, THESE READINGS WILL BE USED AS OUR FINAL MEANS OF MEASUREMENT AND WILL BE THE OFFICIAL BASIS IN DETERMINING THE QUANTITY DELIVERED TO VESSEL. BARGE SOUNDINGS WILL ALSO BE TAKEN AS A PROCEDURAL VOLUME COUNTER - CHECK. ALL DISPUTES THAT MIGHT ARISE FROM THIS BUNKERING OPERATION WILL BE SETTLED BY THE GREEK COURTS IN ATHENS.

Ο ΕΚΔΟΣΤΑ	Ο ΠΑΡΑΛΗΠΤΗΣ
	<p>THE SAMPLE IS VALID FOR ONE MONTH ONLY VESSEL'S SEAL CAPTAIN AND/OR CHIEF ENGINEER</p>



AEGEAN OIL S.A.

ΑΙΓΑΙΟΝ ΟΙΛ Α.Ε. ΑΝΩΝΥΜΟΣ ΕΤΑΙΡΙΑ ΒΙΟΜΗΧΑΝΙΑΣ & ΕΜΠΟΡΙΑΣ ΠΕΤΡΕΛΑΙΩΝ

DELIVERY & RECEIPT NOTE - ΔΕΛΤΙΟ ΑΠΟΣΤΟΛΗΣ

ΑΠΟΤΕΛΕΙ ΣΥΝΔΕΥΤΙΚΟ ΜΕΤΑΦΟΡΑΣ

ASSOCIATE MEMBER



• HELMEPA •
HELLENIC MARINE ENVIRONMENT
PROTECTION ASSOCIATION

ΕΔΡΑ: Α. ΧΑΤΖΗΚΥΡΙΑΚΟΥ 42, 185 38 ΠΕΙΡΑΙΑΣ
ΤΗΛ.: 210 45.86.000, FAX: 210 45.86.241
TELEX: 211.328 EGEO, E-mail: aegean@aegeanoil.gr
ΑΠΟΘΗΚΗ: ΕΓΚΑΤΑΣΤΑΣΗ ΑΙΓΑΙΟΝ ΟΙΛ Α.Ε.
ΑΣΠΡΟΠΥΡΓΟΣ ΑΤΤΙΚΗΣ
Α.Φ.Μ.: 094384285 • Δ.Ο.Υ.: ΦΑΕ ΠΕΙΡΑΙΑ
ΑΡ.Μ.Α.Ε.: 32710/02/Β/95/22

ΑΘΕΩΡΗΤΑ ΒΑΣΕΙ ΤΗΣ
Α.Υ.Ο. ΠΟΛ. 1071/25-2-2000

E 2584

ΗΜΕΡ. ΕΚΔΟΣΗΣ 02/02/07
DATE OF ISSUE

ΠΕΛΑΤΗΣ
CUSTOMER

ΟΝΟΜΑ
ΠΛΟΙΟΥ
VESSEL

ΤΟΠΟΣ
ΠΑΡΑΔΟΣΗΣ
PORT

ΔΙΕΥΘΥΝΣΗ
ADDRESS

I.M.O. 7619654

Δ.Ο.Υ.

Α.Φ.Μ.

ΚΩΔ. ΠΕΛΑΤΗ
CODE NR.

ΗΜΕΡ.
ΦΟΡΤΩΣΗΣ
LOADING DATE

ΗΜΕΡ.
ΠΑΡΑΔΟΣΗΣ
DELIVERY DATE

UARPOL 544HPL PO 2630

SHALPLAS BARGE PO 2627/PO 2628 SHIP PO 2629

AD. AD 548-1

ΠΡΟΣΩΝ GRADE	ΠΟΣΟΤΗΤΑ ΠΕΡΙΒ. ENV. QNTV	ΑΙΤΡΑ ΣΕ 15° C LITERS AT 15° C	ΤΙΜΟΛΟΓΟΥΜΕΝΗ ΠΟΣΟΤΗΤΑ ΜΕΤΡ. ΤΟΝΝΟΙ QUANTITY TO BE INVOICED IN METRIC TONS	ΠΥΚΝΟΤΗΤΑ DENSITY AT 15° C
ΕΥΡΗΜΗ (X. 0/0)	X/MA KOMB	ΑΙΤΡΑ LTRS.		
3.51				
760180			700.025	

Ποσότητα ολογράφως
Quantity in writing

SEVEN HUNDRED FIFTY

ΣΤΟΙΧΟΣ ΠΑΡΑΔΟΣΗΣ	PUMPING HRS	ΤΡΟΠΟΣ ΠΑΡΑΔΟΣΗΣ / METHOD OF DELIVERY
ΟΡΑ ΑΠΟΣΤΟΛΗΣ	STARTED 0920 FINISHED 1405	Δ/ΠΛΟΙΟ (SHIP) BARGE
		B/O T/ROAD

ΠΑΡΑΚΑΛΟΥΜΕ ΝΑ ΕΛΕΓΧΕΤΕ ΤΗΝ ΕΝΤΟΣ ΤΟΥ ΒΥΤΙΟΦΟΡΟΥ ΟΧΗΜΑΤΟΣ / ΕΦΟΔΙΑΣΤΙΚΟΥ ΣΚΑΦΟΥΣ ΕΥΡΙΣΚΟΜΕΝΗ ΠΟΣΟΤΗΤΑ ΚΑΥΣΙΜΟΥ ΠΡΟΣ ΠΑΡΑΔΟΣΗ (ΠΡΟΜΕΤΡΗΣΗ - ΕΠΙΜΕΤΡΗΣΗ). ΟΙ ΕΦΟΔΙΑΣΜΟΙ ΓΙΝΟΝΤΑΙ ΣΥΜΦΩΝΑ ΜΕ ΑΥΤΕΣ ΤΙΣ ΜΕΤΡΗΣΕΙΣ, ΣΥΜΦΩΝΕΙΤΑΙ ΟΤΙ ΚΑΘΕ ΔΙΑΦΟΡΑ ΑΠΟ ΤΗΝ ΠΑΡΟΥΣΑ ΣΥΜΒΑΣΗ ΥΠΑΓΕΤΑΙ ΣΤΑ ΔΙΚΑΣΤΗΡΙΑ ΤΗΣ ΑΘΗΝΑΣ.

DECLARATION: THE FUEL OIL COMPLIES WITH REGULATIONS 14 AND 16 OF ANNEX VI OF MARPOL 73/78
YOU ARE KINDLY REQUESTED TO WITNESS THE OPENING AND CLOSING METER READINGS AND ROAD TRACK / BARGE SOUNDINGS BEFORE COMMENCING AND AFTER COMPLETION OF BUNKERING OPERATIONS, THESE READINGS WILL BE USED AS OUR FINAL MEANS OF MEASUREMENT AND WILL BE THE OFFICIAL BASIS IN DETERMINING THE QUANTITY DELIVERED TO VESSEL. BARGE SOUNDINGS WILL ALSO BE TAKEN AS A PROCEDURAL VOLUME COUNTER - CHECK. ALL DISPUTES THAT MIGHT ARISE FROM THIS BUNKERING OPERATION WILL BE SETTLED BY THE GREEK COURTS IN ATHENS.

Ο ΕΚΔΟΣΑΣ	Ο ΠΑΡΑΛΗΠΤΗΣ
<p>THE SAMPLE IS VALID FOR ONE MONTH ONLY</p> <p>VESSEL'S SEAL</p> <p>CAPTAIN</p> <p>AND/OR</p> <p>CHIEF ENGINEER</p>	

HEAD OFFICE

AI ỒỒỖỖ I ẮẮẮỖỖ ẮẮỖỖ / TRANSFER VOUCHER

Ngày / Tháng / Năm

31/05/2007

ĐỀ NHÃN TÀI KHOẢN ĐỀ NHÃN
DEBIT ACCOUNT DETAILS

Khách hàng / Customer's Name: JAPONICA ENTERPRISES CO.

Số tài khoản / Account No: 515 - 106 - 012845 - 7

Tổng số tiền nợ / Total Debit Amount: USD 200.000,00

Sản phẩm / Product: Notice Accounts - FCY

Ngày / Ngày / Ngày: 31/5/2007

ĐỀ NHÃN TÀI KHOẢN CREDIT
CREDIT ACCOUNT DETAILS

Khách hàng / Customer's Name: HOGLA TRADING LIMITED

Số tài khoản / Account No: 515 - 106 - 009975 - 6

Tổng số tiền có / Total Credit Amount: USD 200.000,00

Sản phẩm / Product: Notice Accounts - FCY

Ngày / Ngày / Ngày: 31/5/2007

Referensi / Reference: E-TRF TO 5151060099758-

Referensi / Reference: E-TRF FROM 5151060128457-

Loại / Loại	Giá trị / Giá trị	Phí / Phí	Loại / Loại	Giá trị / Giá trị	Phí / Phí
B.100 - AEB / B.100 - AEB	USD 200.000,00	USD 0,00	Loại / Loại	1,00000	USD 200.000,00
					USD 200.000,00

ĐỀ NHÃN / CHECKED

ĐỀ NHÃN / APPROVED

Ngày / Ngày / Ngày

Ngày / Ngày / Ngày

AI OODI I AOAÖI NAO/TRANSFER VOUCHER

Ass di 10 / Referência : E-TRF 50151060090756.

Ans of Q10 / Reference : E-TRF FROM 5151000128457-

Item Description	Unit Measure	Unit Price	Total Amount	Unit Price	Total Amount				
B.100 - AEBI 6000 AU 6000 di 6000 p7	USD	28,500,00	USD	0,00	1,00000	USD	28,500,00	USD	28,500,00

ECN/10/CHARGED
PREPARE / APPROVED

OLIVETTER

ΟΙ ΝΙΛΟΣ ΠΑΕΛΟΣ
CUSTOMER'S SIGNATURE

HEAD OFFICE -

ΑΙ ΟΟΒΙ Ι ΑΘΑΟΤ ΝΑΟ / TRANSFER VOUCHER

ΓΙ ΑΜΙ Ι ΓΙ Ι Δολε

21/08/2007

EADOT I ANAGOTET A NAOOPO
DEBIT ACCOUNT DETAILS

YITI A OAPOT:
Customer's Name JAPONICA ENTERPRISES CO.

ANOTI OTE EOTI O:
Account No. 515 - 106 - 012845 - 7

OTI. OTI OTE APO OTOT:
Total Debit Amount USD 60,500,00

OTI OTI:
Product Notice Accounts - FCY

OTI OTI OTI A OTI O:
Value Date 21/8/2007

EADOT I ANAGOTET A ODOOOTO
CREDIT ACCOUNT DETAILS

YITI A OAPOT:
Customer's Name HOGLA TRADING LIMITED

ANOTI OTE EOTI O:
Account No. 515 - 106 - 009975 - 6

OTI. OTI OTE OTE OTOT:
Total Credit Amount USD 60,500,00

OTI OTI:
Product Notice Accounts - FCY

OTI OTI OTI A OTI O:
Value Date 21/8/2007

AOTI OTI / Reference: E-TRF TO 5151060099756-

AOTI OTI / Reference: E-TRF FROM 5151080128457-

8.100 - AED	USD 60,500,00	USD 0,00	1,00000	USD 60,500,00	USD 60,500,00
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OTI OTI / TELLER

OTI ANAGOTET A ODOOOTO
CUSTOMER'S SIGNATURE

OTI OTI / APPROVED



HOGLA TRADING LIMITED

138 GRIVA DIGENY, EVGENIA COURT NO. 51, LIMASSOL - CYPRUS
TELEPHONE: 357 25 313220, 357 99 619871, FAX: 357 25 581675
E-MAIL: hogla.trading@cytanet.com.cy

INVOICE No. : SA307

To Master and/or Owner and/or Managing Owners and/or Operators MV STRANGE ATTRACTOR 1
A/C: JAPONKA ENTERPRISES CO.,
Vessel : MV STRANGE ATTRACTOR 1
Supplied at : NOVOROSIYSK
Delivery date : 20.10.07

Due by : 20.02.08

DESCRIPTION	Q'TY	UNIT	UNIT PRICE	AMOUNT USD
MGO	100.00	MT	730.00	73,000.00
BARGING	1.00	L/S		-
WHARFAGE	1.00	L/S		-
GRAND TOTAL AMOUNT		0	0	\$73,000.00

Please, remit the above amount as follows:

Ben. Bank: ALPHA BANK LTD, LIMASSOL, CYPRUS.

ACC. 515 106 0090756/IBAN: CY63 0090 0515 0005 1510 6009 9756

SWIFT CODE: ABKLCY2NIM under reference Hogla Trading Limited

Corr. Bank: J.P.MORGAN CHASE BANK NEW YORK, USA

SWIFT: CHASUS33, A/C No.: 001-1-190741

For & On Behalf of Hogla Trading Ltd



DATE: 20.10.07



HOGLA TRADING LIMITED

136 GRIVA DIGENY, EVGENIA COURT NO. 61, LIMASSOL - CYPRUS

TELEPHONE: 357 25 313220, 357 99 619871, FAX: 357 25 581875

E-MAIL: hogla.trading@cytanet.com.cy

BUNKER AND LUBRICANTS SUPPLY AGREEMENT, CONTRACT NO. AR150107-01HT

WE ARE PLEASED TO CONFIRM THE FOLLOWING DELIVERY:

1. PRODUCT	QUANTITY	UNIT PRICE	AMOUNT
MGO	100 MT	\$730	\$73,000.00
Anchorage			\$0.00
Minimum charge			\$0.00
TOTAL			\$73,000.00

2. FOLLOWING VESSEL	PSN	DATE
M/V "STRANGE ATTRACTOR 1"	NOVOROSISK PORT	20/10/2007

3. SELLER: HOGLA TRADING LIMITED.

4. BUYER: JAPONICA ENTERPRISES CO.,

5. TERMS OF PAYMENT : NET 120 DAYS UPON COMPLETED BUNKERING. IF BUYER DOES NOT MAKE IT'S PAYMENT IN ACCORDANCE WITH THE CREDIT TERMS, IT AGREES TO PAY, IN ADDITION TO THE BALLANCE IN FULL, INTEREST ON THE OVERDUE AMOUNT AT THE RATE OF 1% PER MONTH UNTIL BOTH PRINCIPAL AND INTEREST ARE PAID IN FULL. PAYMENT SHALL BE MADE BY T.T. TO SELLERS ACCOUNT WITH:

ALPHA BANK LIMITED, MAIN BRANCH

LIMASSOL, CYPRUS

ACC. NO. 115 - 106009 - 9756

HOGLA TRADING LTD.

6. GOVERING LAW : ENGLISH LAW TO APPLY.

BUYER AGREES THAT ANY SUIT OR ACTION BY SELLER TO ENFORCE THIS AGREEMENT OR ANY RIGHTS ARISING UNDER THIS AGREEMENT MAY BE BROUGHT IN ANY COURT OF COMPETENT JURISDICTION IN LONDON, RUSSIA OR ELSEWHERE, AND BUYER AGREES TO THE JURISDICTION OF THE COURT SELECTED BY SELLER.

7. TRANSSHIPMENT CLAUSE : LIABILITIES FOR ANY DAMAGES TO HULL AND / OR EQUIPMENT OF BOTH THE TANKER AND THE TRAWLER DURING BUNKERING OPERATION, BOTH ALONGSIDE AND STERN / BOW, TO BE MUTUALLY EXEMPED.

PLEASE CONFIRM YOUR AGREEMENT TO THE ABOVE TERMS AND CONDITIONS BY SIGNING AND RETURNING THIS DOCUMENT BY FAX.

BEST REGARDS,

Accepted by

Seller
Hogla Trading Limited.

Buyer
Japonica Enterprises Co.

(Signature)

(Signature)

(Signature)





ERA Ltd.

353900, Russia, Krasnodar region,
Novorossiysk, Kunikova 11,

tel : +7(8617) 71-06-15
fax : +7(8617) 71-06-55
telex: (64) 279217 BSS RU

Россия, Краснодарский край,
353900 г.Новороссийск,
ул. Куникова, 11
Телефон: +7(8617) 71-06-15
Факс : +7(8617) 71-06-55
Телекс : (64) 279217 BSS RU

BUNKER RECEIPT № 45 G

Бункерная расписка № 45 Г

Delivery Date:

20.10.2007

Дата доставки:

Location of delivery:

port Novorossiysk

Место доставки:

DELIVERED TO M/T:

STRANGE ATTRACTOR 1

Доставлено на:

IMO №:

007619654

ИМО №:

Flag:

CYPRUS

Флаг:

Destination port:

ADEN, YEMEN

Порт назначения:

АДЕН, ЙЕМЕН

Метод, Бункеровщик:

☒ Ex-Barge:

Delivered from bunker-barge m/t «MARIZA»

Бункеровщик:

Доставлен с бункеровщика

на «МАРИЦА»

Time of delivery of Marine Gas Oil: commenced on 20-th of October, 2007 at 00.05 HRS LT

Время доставки:

дизельное топливо

начало

completed on 20-th of October, 2007 at 01.20 HRS LT

окончено

PRODUCT DELIVERED

Marine Gas Oil

Volume in m³: 119,815

Quantity in kilos : 99747

Количество в куб.м

Количество в килограммах

PRODUCT Марка продукта	DENSITY AT 15°C Плотность при 15°C	KINEMATIC VISCOSITY AT 20°C Кинематическая вязкость при 20°C	POUR POINT, °C Температура застывания, °C	SULFUR, % Содержание серы в %	FLASH POINT, °C Температура вспышки, °C	WATER BY DISTILLATION, % Содержание воды в %	Tank temperature, °C Температура танка, °C
GAS OIL	836.1	4.37	-15	0.16	69	absent	+20

The samples of the fuel delivered to the ship have been obtained at the receiving ship's inlet manifold and have been drawn by continuous drip sampler. Suppliers warrant that the supply is made in full compliance with Appendix VI of MARPOL 73/78 including Appendix V and resolution MEPC.06(47).

SAMPLE SEAL NUMBERS НОМЕРА ОТВЕРТНЫХ ПРОБ	VESSELS СУДНО	SUPPLIER ПОСТАВЩИК	MARPOL МАРПОЛ	LAB ЛАБОРАТОРИЯ
	N/A	N/A	17981448	N/A

One bottle of sample has been delivered by the undersigned representative of «ERA» Ltd. on all bunker loaded.

Одна бутылка проб была доставлена мной/подписавшимся представителем ООО «ЭРА» на все погруженный бункер.

Ship's engineer invited to witness sounding

YES

☒

NO

☐

Одосов, инженер пригласен для подтверждения взвешивания

Ship's engineer witnessed sounding

YES

☒

NO

☐

Судовой инженер подтвердил взвешивание

The quantities delivered were calculated on the basis of measurements of the supplier of flow meters taken before and after the delivery and be sole controlling factor.

Количество погруженного бункера было подсчитано согласно замеров поставщика взятых до и после погрузки является и единственным способом контроля.

I certify that the good in the quantities state have been ordered and have been received and the goods are required safety for use as stores on the named ship entitled for the voyage in question to receive stores free of duties of customs and excise.

Я подтверждаю, что бункер в надлежащем количестве был заявлен, получен и соответствует нормам безопасности для использования как припасов на движимом судне для плавания и дает право получения груза без таможенных сборов и акцизов.

Representative of m/t «MARIZA»

Представитель на «МАРИЦА»

Chief Engineer Vessels Stamp

Старший механик / Судовая печать



HOGLA TRADING LIMITED

136 GRIVA DIGENY, EVGENIA COURT NO. 61, LIMASSOL - CYPRUS
TELEPHONE: 357 25 313220, 357 99 619871, FAX: 357 25 581675
E-MAIL: hogla.trading@cytanet.com.cy

INVOICE No. : SA108

To Master and/or Owner and/or Managing Owners and/or Operators MV STRANGE ATTRACTOR 1
A/C: JAPONICA ENTERPRISES CO.,

Vessel : MV STRANGE ATTRACTOR 1

Supplied at : PIER ROAD

Delivery date : 08.01.08

Due by : 08.05.08

DESCRIPTION	Q'TY	UNIT	UNIT PRICE	AMOUNT USD
MGO	25.00	MT	960.00	24,000.00
BARGING	1.00	L/S		600.00
WHARFAGE	1.00	L/S		350.00
GRAND TOTAL AMOUNT		0	0	\$24,850.00

Please, remit the above amount as follows:

Ben. Bank: ALPHA BANK LTD, LIMASSOL, CYPRUS.

ACC. 515 106 0099756/EBAN: CY63 0090 0515 0005 1510 6009 9756

SWIFT CODE: ABKLCY2NLM under reference Hogla Trading Limited

Corr. Bank: J.P.MORGAN CHASE BANK NEW YORK, USA

SWIFT: CHASUS33, A/C No.:001-1-190741

For & On Behalf of Hogla Trading Ltd





HOGLA TRADING LIMITED

136 GRIVA DIGENY, EVGENIA COURT NO. 61, LIMASSOL - CYPRUS

TELEPHONE: 357 25 313220, 357 99 619871, FAX: 357 25 581675

E-MAIL: hogla.trading@cytanet.com.cy

BUNKER AND LUBRICANTS SUPPLY AGREEMENT, CONTRACT NO. AR150107-01HT

WE ARE PLEASED TO CONFIRM THE FOLLOWING DELIVERY:

1. PRODUCT	QUANTITY	UNIT PRICE	AMOUNT
MGO	25 MT	\$960	\$24,000.00
Anchorage/Track			\$500.00
Minimum charge			\$350.00
TOTAL			\$24,850.00

2. FOLLOWING VESSEL	PSN	DATE
M/V "STRANGE ATTRACTOR I"	PIER/ PORT	08/01/2008

3. SELLER : HOGLA TRADING LIMITED.

4. BUYER : JAPONICA ENTERPRISES CO.,

5. TERMS OF PAYMENT : NET 120 DAYS UPON COMPLETED BUNKERING. IF BUYER DOES NOT MAKE IT'S PAYMENT IN ACCORDANCE WITH THE CREDIT TERMS, IT AGREES TO PAY, IN ADDITION TO THE BALLANCE IN FULL, INTEREST ON THE OVERDUE AMOUNT AT THE RATE OF 1% PER MONTH UNTIL BOTH PRINCIPAL AND INTEREST ARE PAID IN FULL. PAYMENT SHALL BE MADE BY T.T. TO SELLERS ACCOUNT WITH:

ALPHA BANK LIMITED, MAIN BRANCH

LIMASSOL, CYPRUS

ACC. NO. 115 - 106009 - 9756

HOGLA TRADING LTD.

6. GOVERING LAW : ENGLISH LAW TO APPLY.

BUYER AGREES THAT ANY SUIT OR ACTION BY SELLER TO ENFORCE THIS AGREEMENT OR ANY RIGHTS ARISING UNDER THIS AGREEMENT MAY BE BROUGHT IN ANY COURT OF COMPETENT JURISDICTION IN LONDON, RUSSIA OR ELSEWHERE, AND BUYER AGREES TO THE JURISDICTION OF THE COURT SELECTED BY SELLER.

7. TRANSSHIPMENT CLAUSE : LIABILITIES FOR ANY DAMAGES TO HULL AND / OR EQUIPMENT OF BOTH THE TANKER AND THE TRAWLER DURING BUNKERING OPERATION, BOTH ALONGSIDE AND STERN / BOW, TO BE MUTUALLY EXEMPED.

PLEASE CONFIRM YOUR AGREEMENT TO THE ABOVE TERMS AND CONDITIONS BY SIGNING AND RETURING THIS DOCUMENT BY FAX.

BEST REGARDS,

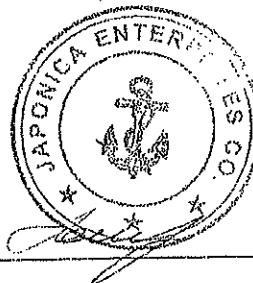
Accepted by

Seller
Hogla Trading Limited.

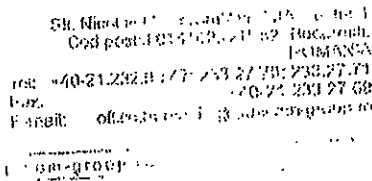


(Signature)

Buyer
Japonica Enterprises Co.



(Signature)



NAVA / NAME OF THE VESSEL		M/V STRANER		VARATCH / SELLER		UNICOM BUNKERING S.A.	
IMO NO.		ATTRACTOR		PHIL STATION		UNICOM BUNKERING S.A.	
PORT / PIER		Midan port, Suez		PHYSICAL SUPPLIER		by TRUCK	
				DELIVERY			
						10.00	
						10.30	
						11.15	

State of Tennessee: ss. I, _____

[illegible]

08.11.2008

GASEOL 0.2

1. METRIC TONES

PRODUCT ANALYSIS

- | | |
|---------------------------|--------|
| - Density at 15deg.C | 0.8688 |
| - Freezing point deg.C | -6 |
| - Flash point, M deg.C | 73 |
| - Sulphur content (% m/m) | 0.18 |

Hereby we, Union Bulkco, certify that the above mentioned has been supplied in conformity with Annex VI of MARPOL, Regulations 13 and 16, Appendix V and resolution MEPC 96(47).

Master / Third Engineer have received the results of On July 19 08/08.04 2008 to the delivery, a sample with tank No. 53081, taken by date sampler from the receiving vessel's bunker barge and Maspol sample with tank No. 53082.

UNCOM BUNKERING 3A

Sigs of MASTER / CHIEF ENG
of receiving vessel

~~SUPVISED~~

ROMCORP INC. S.A.

[illegible]

HEAD OFFICE

AÍ ÔÖĐİ Ĭ AÔÁÖİ ÑÁÓ / TRANSFER VOUCHER

የቀን ስም ፣ ቀን ፣ ወር ፣ ዓመት / Date

19/02/2008

36001 ARABIC A - HAU QU DEBIT ACCOUNT DETAILS	
Tên khách hàng : Customer's Name	JAPONICA ENTERPRISES CO.
Số tài khoản : Account No.	515 - 106 - 012845 - 7
Đơn vị tiền tệ : Total Debit Amount	USD 97,427,00
Đơn vị : Product	Notice Accounts - FCY
Ngày ghi : Value Date	19/2/2008

ΕΛΛΗΝΙΚΗ ΔΗΜΟΚΡΑΤΙΑ ΚΡΕΔΙΤ ΑΚΚΟΥΝΤ ΔΕΤΑΙΛΣ		11.11.2008	
ΧΡΗΤΗΣ ΔΕΛΤΙΟΥ : Customer's Name	HOGLA TRADING LIMITED		
ΑΝΑΦΟΡΑ ΕΠΙΧΕΙΡΗΣΕΩΣ : Account No.	515 - 106 - 009975 - 6		ΤΥΠΟΣ ΔΕΛΤΙΟΥ : CDT
ΟΦΕΙΛΟΜΕΝΟ ΔΕΛΤΙΟ : Total Credit Amount	USD 97.427,00		USD
ΠΡΟΪΟΝ : Product	Notice Accounts - FCY		
ΗΜΕΡΟΜΗΝΙΑ ΑΞΙΟΛΟΓΗΣΗΣ : Value Date	19/2/2008		

AGS of 88 / Reference: E-TRF TO 5151060009756-PMNT FOR BUNKER
INV390208

ADD: 38 / Referência: E-TRF FROM 5151060128457.

[illegible]

LEAF 1 OF CHECKED

ON GÖTTLER

ΟΔΙ ΛΥΛΟΦ ΟΛΕΛΟΦ
CUSTOMER'S SIGNATURE

5469500 / 62110470

UTN 1001443	10/02/20, BUPD258-250	19/2/2008 9:35:15.61	*NO doc	AI NGASAT / CANY
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